

**Tax Invoice****Charge To:**

PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
523-850048

LUCKY MALOI AND ELIJAH MKHIZE
PNP LIQUOR & WINE STORE DOUGLASDALE GD48
ERF1328 SHOP 11A DOUGLAS DALE SHOPPING CENTRE CORN
AND LESLEY AVE DOUGLAS DALE EXTENSION 85, SANDTON
SANDTON GAUTENG
South Africa

Email debtors@owk.co.za
Salesperson JHB WEST
External Document No. 4740310198 / 15/07
Customer VAT Reg. No. 4090105588
Invoice No. RIA12361893
Document Date 08 July 2024
Due Date 31 August 2024
Customer Liquor Licence No.

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24		-5%	15	493.28	
	Rounding (10c)	1		-0.02			0	-0.02	
Total Litres		430.50		Subtotal				1,479.82	
				VAT Amount				221.98	
				Total R Incl. VAT				1,701.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	523-850048

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Date Printed: 10.07.2024 13:53:12
Store DSD Receiving POD (Proof of Delivery)
GD48 Douglasdale
POD Date/Time: 10.07.2024 13:52:46
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4740310198

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ASN Number:

Invoice Number: RIA12361893

Vehicle Trip Number: 47644657

Received By: SPHALA060 (Selatole Phala)

Vehicle Registration: HBC759FS

Driver: EDWARD HLUNGWANI

Terminal ID: GD48BDW0438858

Goods Receipt Document / Year: 5005491407
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML ✓

6009602541038

1 X 6

ORANGE RIVER RED MUSCADEL 750ML

6009602541069

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

SKU Tot:

18

Totals:

3

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Driver's Name: *Edward* (print)

Driver's Signature: *Or*

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Received By: Selatole Phala.

Signature: *Phala*